

Receiving Report

Date: 12-7-20

Batch No: 122463

Supplier: Diversified
Brich.

Dart P/O: 17433

Packing Slip: Yes ☒ No ☐
Invoice: Yes ☒ No ☐
Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
Waybill Attached: Yes ☒ No ☐
Shipment Complete: Yes ☒ No ☐ N/A ☐
QC6 Inspection: 16 N/A ☒
Work Order: 12/4/23 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

SP

Production/Admin: 12-7-20
Date: 12-7-20
Received/Costing: SP
Initial: SP

Location _____



Diversified Ulbrich
20 Hymus Blvd
PTE. Claire, QC H9R 1C9,
Phone: (514)694-6522 Fax : (514)694-0266
Toll Free: (800)361-5950
SHIP TO:

PACKING LIST

Page: 1

I041874

SOLD TO:
00022279

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SPECIAL INSTRUCTIONS

SHIP TST GROUND GROUND

Contact: CHANTAL LAVOIE

Ship Terms: COLLECT

MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	BOB MESSETT	(613) 632-5200	(613) 632-4443	PO17433

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W227049	NET 30 DAYS	COMMON CARRIER	07/17/12	07/18/12	07/18/12

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
12		PC	SSH T-304 EXP 16F x 3/4" x 48" 201 LB / 11 PC DIAMONDS MUST RUN ALONG THE 8' LENGTH MTR'S WITH SHIPMENT 1 PALETTE CCERT D'ANALYSE	L023215	A5M7	11
			Approx Weight:	201.0 LB	07/18/12	11:25:47

Received by: _____ Date: _____ Signature: _____



6870 HIGHWAY 42 EAST

METALLURGICAL TEST REPORT

NORTH AMERICAN STAINLESS
6870 HIGHWAY 42 EAST
GHENT, KY 41045Certificate: 705682 1
Customer: 007040 001
Mail To:
ULBRICH OF CANADA
98 NORFINCH DRIVE
DOWNSVIEW, ON M3N1X1Ship To:
ULBRICH OF CANADA
98 NORFINCH DRIVE
DOWNSVIEW, ON M3N1X1

Date: 1/25/2012 Page: 1

Steel: 304/304L

Finish: 2B

Your Order: P001562

NAS Order: WN 0028478 01

Corrosion: ASTM A262/02aE, 180Bend-OK

PRODUCT DESCRIPTION:

STNLS STL COIL, C.R. ANNEALED & PICKLED; UNS 30400/30403
EN10028-7 & EN10088-2, 1.4301/1.4307
ASTM A240/10, A480/10, A666/10; ASME SA240/10, SA480/10, SA666/10
AMS5511H/5513J XMRK; MIL-S-5059D AMD3(X CRN MEAS); MIL-S-4043B
NACE MR0175/01, MR0103/07; QQS766D-A X MAG FERM
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.
EN 10204:2004 3.1; QQS763F Cond A; RoHS Compliant
Material is Free of Radioactive Contamination
NAS Steel Making Process: HAF, AOD, & Cont. Casting
Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001
*Melted & Manufactured in the USA; Mat'l is DFARS Compliant

Product Id	Coil #	Skid #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
02A5M7 AA	02A5M7 A		.0575	48.0000	3,900	SHEETS	096.00	50	

CHEMICAL ANALYSIS CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

HEAT	CM	C	CR	CU	MN	MO	N	NI	P	S
A5M7	US	.0290	18.4045	.4310	1.7660	.3190	.0558	8.0505	.0310	.0013
SI										
.2495										

MECHANICAL PROPERTIES

Product Id#	Coil #	1 d o i c r	UTS KSI	.2% YS KSI	1% YS KSI	ELONG %-2"	Hard RB	Tail Hard
02A5M7 AA	02A5M7 A	F T	94.29	48.27	54.84	45.45	86.50	84.50

NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

Technical Dept: Mgr.

ERIC HESS

1/25/2012



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO17433**

Purchase Order Date 7/13/12

PO Print Date 7/13/12

Page Number 1 of 1

Order From :

VC-DIV001

DIVERSIFIED ULBRICH
20 HYMUS BLV
POINTE-CLAIRE, QC H9R 1C9
CA

Contact Name
Vendor Phone 514 694 6522
Vendor Fax 514 694 0266
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
6/13/12

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	7/18/12 Yes	✓ 640.00 sf	TST ground	\$5.0400	\$3,225.60

Special Inst: 20 SHEET 4 X 8 = 640

MATERIAL: AISI 304/316 STAINLESS
STEEL EXPANDED METAL
MESH AS PER ASTM A240 ASTM F1267
OR MIL-M-17194D

PO Total: \$3,225.60

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

5012-7-20
No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required **YES** NO

Change Nbr: 1

Change Date: 7/13/12

M1010B0.500X03.000	7.56	0	49.3	12
M1010S18GA	8.466315632	0	64.485474	32 128
M1010S19GA	5.263158	0	0	0
M1018R0.375	1.732263284	0	5.575	6
M12883/41-19	3	-21	22	0
M174B0.250X4.000	0.143369726	0	1.6633	12
M174B0.500X02.000	5.755099747	0	34.4271	20
M174B1.250X02.000	19.36205301	0	50.525	20
M174B1.500X02.250	10.01254756	0	22.8479	20 12
M174PH-H900B3.937X4.750	9.261780526	0	1.843	8 8
M174PH-H900R0.625	4.21E-03	0	7.32	0
M174PH-H900R0.750	2.63E-02	0	9.5	0
M174PH-H900R1.000	89.27371496	0	75.813	4 48
M174PH-H900R1.375	30.80633168	0	64.5007	4
M174R0.375	6.105263158	0	24	8
M174R0.750	34.90373705	0	62.924	20
M2024T3A1.0 X 1.0 X.125	1.11E-07	0	9.0263159	0
M2024T3A1.0X1.5X125	4.63E-02	0	16.8	0
M2024T3A1.50X2.00X.125	1.58E-08	0	5.7894737	0
M2024T3H1.375	1.5	0	11	3
M2024T3S.020	6.809684211	0	67	4
M2024T3S.063	0.5148202	0	239.89	192 96
M2024T3S.080	22.91136809	0	213.47	160
M22759/16-229	1.266315789	0	150.74	100
M302LS.125x.003	11.08	0	0	0
M303B0.500X0.500	0.664105263	0	17.6309	6
M303B0.750X1.500	0.220110684	0	16.69	6
M303B1.000X03.000	5.16	0	5.33E-15	8
M303B1.000X1.000	6.694362421	0	16.233206	6 12
M303B2.000X1.750	2.301315632	0	18.460963	10
M303B2.500X2.000	3.68E-05	0	3.6053	6
M303B3.500X03.500	1.010526316	0	0	2
M303R0.187	2.578947368	0	14.83	6
M303R0.375	3.813157895	0	52.788	12
M303R0.500	44.48536379	0	261.726	20
M303R0.750	215.4801721	0	96.324	60 108
M303R1.000	55895605	0	5.982157895	12
M303R2.000	5.444736947	0	11.561	6
M304B0.250X4.000	2.684210579	0	35	8
M304B0.500X012.000	1.026315789	0	35.5	0
M304B0.500X2.500	27.85289471	0	27.127	0 24
M304B0.750X2.500	29.02357916	0	51.516	12
M304B1.000X1.000	1.707347347	0	32.507	6
M304B1.500X1.500	2.4334211	0	16.69715789	6
M304B3.500X03.500	14.21578947	0	0	0 30 sheet
M304EX0.75-16F	1340.353471	0	900.2084637	192 160 160
M304MS4.215-.035	1	0	26.22	4 640

in 304B.625 X 3" X 12 ft

TRANSMISSION VERIFICATION REPORT

TIME : 02/19/2008 05:28
NAME :
FAX :
TEL :
SER.# : F9N212739

DATE, TIME	02/19 05:27
FAX NO./NAME	15146940266
DURATION	00:00:18
PAGE(S)	01
RESULT	OK
MODE	STANDARD
	ECM

TST Overland Express

Express 

P.O. Box 3030, Station A, Mississauga, Ontario L5A 3S3
G.S.T.# 144612488
Overland Western International Inc.(OVEA)
3091 Rockefeller Avenue, Cleveland, Ohio 44115-3611

Carrier Code
Code du Transp.

2153



750-2520298 2

Division of TST Solutions L.P.
Une division de TST Solutions L.P.
DUKS No. 242148601 (OVL0)

P/H Trailer - Unite Cuell

L/H Trailer - Unite Route

W227049

NS

7

18

12

Manifest From - Manifest de

To - A

Bill of Lading No.. N° Connaissement

Purchase Order No. - N° de Commande

M

D - J

Y - A

Consignee - Consignataire

Shipper - Expéditeur

Origin

Dest.

C.D.

DART AEROSPACE LTD

DIVERSIFIED ULBRICH

MTL

MTL

2

1270 ABERDEEN STREET

20 HYMUS BLVD

.00

HAWKESBURY, ON K6A 1K7

800-361-5950

Declared Value - Valeur déclarée

Type - Genre

% Inc. - % Rem.

Page

POINTE CLAIRE, PQ H9R 1C9

STD

0

01

DIVERSIFIED ULBRICH

20 HYMUS

POINTE, PQ H9R 1C9

Bill To - Facturer à

Origin Carrier - Premier Transporteur

O/C Pro No. - N° Facture P/T

M

D - J

Beyond Carrier - Transporteur subs.

S.R.

Amount - Montant

Pieces - Coils

H.M.

Description

Weight - Poids

Rate - Taux

Charges - Frais

1

SKD NO DESCRIPTION

201

Printed on 07/19/2012 @ 06:14

** PREPAID **

1 Total Pieces
Coils total

GST# 144612488

Total Weight
Poids total

201

Total Charges
Frais totaux

PREPAID

E & OE

Print Last Name

A TransForce Company

Connecting Carrier Please - Protect this Amount

Any loss or damage must be noted on pro bill at time of delivery, otherwise consignee's signature will constitute clear receipt.

Toutes pertes ou dommages doivent être notés sur le connaissement au moment de la livraison, autrement la signature du consignataire constituera un reçu final.

SWV INTACT

☐ YES ☐ NO

Au transporteur suivant - Frais à protéger

C.O.D.

Cash or Certified Cheque Only - Driver Collect This Amount

Total

P.S.L.

Chèque visé ou argent comptant seulement - à percevoir par le chauffeur

X

Received in Apparent Good Order - Reçu sans Avoir Apparente

Date

19.07.12

Time In
Time Out

Unit - Unité

Driver - Chauffeur

Terms: Net 7 Days, Overdue Balance Subject to Interest Charges
Conditions: 7 jours, compte en souffrance Sujet à Intérêts

Signature Copy - Copie de Signature

OEO-0981 04/06

Purchase Order Receipt Listing

Page 1 of 1

Friday, July 20, 2012 9:18:17 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO17433 Receipt Dates from 7/20/2012 to 7/20/2012 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (+O U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name			VC-DIV001	Diversified Ulbrich							
PO17433	1		M304EX0.75-16F	sf	7/18/2012	7/20/2012	640.0000	\$4.95	0.0000	0	\$3,165.28
CAD	No		Expanded Metal Flat SS 122463	sf	640.0000	DESJ02		\$3,165.28	0.0000	0	
Total Received Quantity:											640.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$3,165.31
Total Balance Due Quantity:											0.0000